

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 20		3. Effective Date 1999JUL01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By ACALA AMSTA-LC-CAC-B ELYSE MEADE (309) 782-4178 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998SEP30	
Code 24290		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309) 782-4837			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
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Name of Offeror or Contractor: PEI ELECTRONICS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
- a. authorized funds on CLIN 0001 for computer resources for PEI FSRs.
 - b. deobligate \$250,000 from CLIN 0006AB (BFIST).
2. Funds for CLIN 0001 are authorized as follow:
- 0001BE - \$12,920 - NO OVERHEADS/FEE
- \$ 7,644 - 4 each laptop and software
 - \$ 1,552 - 2 each digital cameras
 - \$ 3,724 - 1 each digital projector

This constitutes base cost. No overhead rates or fee factors apply.

3. Total contract value is hereby decreased by \$250,000 from \$27,154,462.07 to \$26,904,462.07.

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A021 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 20	Page 3 of 5
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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 DSESTS BASIC STS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: 478SSU1047 PRON AMD: 03 ACRN: AA AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 13-SEP-1999</p> <p>\$ 2,587,080.00</p>				\$ 2,587,080.00
0001AZ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FUNDING NOT AUTHORIZED SECURITY CLASS: Unclassified PRON: 478SSU1247 PRON AMD: 03 ACRN: AB AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 14,515.55
0001BE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSR COMPUTER RESOURCES SECURITY CLASS: Unclassified PRON: 478SSU1247 PRON AMD: 03 ACRN: AB AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-1999</p> <p>\$ 12,920.00</p>				\$ 12,920.00
0006AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS DEVELOPMENT FOR BFIST SECURITY CLASS: Unclassified PRON: A186F86472 PRON AMD: 03 ACRN: AG AMS CD: 273735</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>				\$ 1,573,040.00

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 20</p>	<p align="right">Page 4 of 5</p>
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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>30-SEP-1999</div></div></div> <div>\$1,573,040.00</div>				

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	478SSU1047	AA	1	\$	2,600,000.00	\$	-12,920.00	\$ 2,587,080.00
	312065		8GAAU1					
0001BE	478SSU1247	AB	1	\$	0.00	\$	12,920.00	\$ 12,920.00
	312065		8GAAU1					
0006AB	A186F86472	AG		\$	1,823,040.00	\$	-250,000.00	\$ 1,573,040.00
	273735		8GB86B					
					NET CHANGE	\$	-250,000.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 82033000085R5R02P3120652595	S201138SSU10		W56HZV	\$	-12,920.00
Army	AB	21 82033000085R5R02P3120652595	S201138SSU12		W56HZV	\$	12,920.00
Army	AG	21 82040000085R5R03P2737352581	S2011386F864		W56HZV	\$	-250,000.00
							NET CHANGE \$ -250,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	27,154,462.07	\$	-250,000.00	\$	26,904,462.07